

Original

Tax Invoice

SDWSI2500641

Call Chotu-All Days Diner & Bar (Saket)  
 A Unit of Paschion Restaurants Pvt. Ltd.  
 GF-17 D2, Southern Park Behind Select Citywalk Mall, Saket  
 District Centre, Sector-6,  
 New Delhi - 110020, Delhi-07, India  
 State : Delhi-07  
 Tel : 9911481984

Ship To  
 Call Chotu-All Days Diner & Bar (Saket)  
 GF-17 D2, Southern Park Behind Select  
 Citywalk Mall, Saket District Centre, Sector-6,  
 New Delhi - 110020, Delhi-07, IN  
 Tel : 9911481984

Sales Invoice No : SDWSI2500641  
 Sales Invoice Date : 15-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001233  
 Sales Order : 15-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-May-2025

GSTIN NO:07AAFCP0487L1Z2  
 PAN NO :

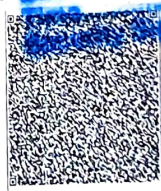
Contact Person : Nandan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3 080 00
2	Catch Soda Pet 200ml Pk24	22011020	9.000	Case	275.4230	18	324.9991	2 925 00
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1 090 00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770 00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770 00
6	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	348.0056	696 01
7	Monin Cranberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750 00
8	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900 00
9	Mapro Kala Khatta Squash 750ml MRP 198	20089919	1.000	Bottles	159.1000	12	178.1920	178 19
10	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1 800 00
11	Guruji Aam Panna 750ml	220290	4.000	Bottles	178.5800	12	200.0096	800 04
12	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	12	242.9952	243 00

Call Chotu - All Day Diner & Bar  
 A Unit of  
 Paschion Restaurants Pvt. Ltd.  
 Saket  
 GRN NO. 15-04-25  
 Date 14/40

Total 28.00 14,002.24

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 1 631 43  
 GST 18% ₹ 1 078 63  
 GST 12% ₹ 130 85

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO AND TWENTY TWO ONLY Grand Total : ₹ 14,002.22  
 Net To Pay ₹ 14,002

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	589.84	09.00%	53.09	09.00%	53.09	%		106 17
20089919	159.10	06.00%	09.55	06.00%	09.55	%		19 09
20098990	216.96	06.00%	13.02	06.00%	13.02	%		26 04
21069092	2,923.72	09.00%	263.13	09.00%	263.13	%		526 27
22011020	2,478.81	09.00%	223.09	09.00%	223.09	%		446 19
22021010	4,078.57	14.00%	571.00	14.00%	571.00	18.00%	489.43	1,631 43
220290	714.32	06.00%	42.86	06.00%	42.86	%		85 72
Total	11,161.32		1,175.74		1,175.74		489.43	2,840.91

Executive : Neeraj Kumar

REMARKS :

*(Handwritten signature)*

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)